

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office Expenses – Recoupment from permanent advance
– Sanction for an amount of **Rs.2,993/-** towards office expenses for the period
from 03.07.2012 to 20.07.2012 – Orders – Issued.

HOUSING (OP.A2) DEPARTMENT

G.O.Rt.No. 219

Dated:02.08.2012

Read:-

O.O.Rt.No.78,Housing(OP) Department, Dated:30-9-1998.

ORDER

Sanction is hereby accorded for an amount of Rs.2,993/- (Rupees Two Thousand Nine Hundred and Ninety Three Only) towards re-coupment of the office expenses incurred for the period from 03.07.2012 to 20.07.2012 in the Department, from the permanent advance. The details of expenditure is annexed to the order.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 other office Expenses".

3. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.NAGESWARA RAO,
JOINT SECRETARY TO GOVERNMENT

To:
The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Housing (OP. Claims) Department.
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 219 , Housing (OP.A2) Department,
Dated:02.08.2012

Sl.No	Date	Description	Amount In Rs.
1	03.07.2012	The expenditure incurred towards the cost of Britannia Nutrchoice Biscuts (10)NOs and Nestle Milk Powder 3 NOs and Sugar 2 Kgs purchased from DMART, Champapet, Hyd for the use in the department	740.00
2	03.07.2012	The expenditure incurred towards the cost of Tetley Tea Bags purchased from Mahaveer Super Market, Basheerbagh, Hyd for the use in the department	309.00
3	03.07.2012	The expenditure incurred towards the cost of Coca Cola Cooldrinks Bottle 2 Nos purchased from Prime Baklers, Saifabad, Hyd of the use in the e department	118.00
4	05.07.2012	The expenditure incurred towards the cost of AddGell refills 6 Nos and 2 Bound Registers purchased from Ramdev Book Stationers,for the us In the department	300.00
5	05.07.2012	The amount has been incurred towards the cost of Lassi and Curd Purchased from Vijaya Dairy Parlour, Secretariat, Hyd for the use in the Prl.Secy peshi of the department	75.00
6	08.07.2012	The amount has been incurred towards the cost of Puffs and Lassi Purchased from Vijaya Dairy Parlour, Secretariat, Hyd for the use in the Prl.Secy peshi of the department	306.00
7	09.05.2012	The amount has been incurred towards the cost of Add Gell refills Purchased from Devkrupa Stationers, Vanasthalipuram ,Hyd for the use in the department	100.00
8	12.07.2012	The expenditure incurred towards the cost of Re-writing the name board from Nirmal Industries, Musheerabad, Hyd for the use in the department	400.00
9	12.07.2012	The expenditure incurred towards the cost of Splenda sugar free tablets from Mor Chemists and Druggists, Basheerabagh, Hyd for the use of Principal Secy peshi for the use in the department	185.00
10	18.07.2012	The expenditure incurred towards Britannia Hy fiber Biscuts 10 Nos purchased from Vijaya Dairy Parlour, Secretariat for the use in the Prl.Secy peshi for the use in the department	180.00
11	18.07.2012	The expenditure incurred towards the cost of the Add Gell pens Black and Green and Calling Bell for the use in the Prl.Secy peshi from Ramdev Book Stationers, Musheerabad, Hyd	280.00
		TOTAL	2993.00

(Rupees Two Thousand Nine Hundred and Ninety Three Only)